



January 31, 2022  
BC-2022-010  
LAB-01-22-03

**RECEIVED**

FEB 04 2022

PSC SC  
MAIL / DMS

Ms. Jocelyn Boyd  
Chief Clerk and Administrator  
South Carolina Public Service Commission  
101 Executive Center Drive  
Suite 100  
Columbia, SC 29210

Dear Ms. Boyd:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. FY 2021-2022 cash received for the second quarter is \$1,891,495 and is shown as "Cash Receipts" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the provided information may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Office of Regulatory Staff.

Sincerely,

Benjamin S. Smith, P.E.  
Director, Barnwell Operations

Attachment

- c: Daniel Sullivan, Office of Regulatory Staff
- LeAngelina Thompson, SC Department of Revenue
- Brandon Bickley, Office of Regulatory Staff
- Jessica Zorn, EnergySolutions
- Deborah Ogilvie, Chem-Nuclear System

Chem-Nuclear Systems, LLC  
Barnwell Disposal Site  
Benjamin Smith

**PRELIMINARY**  
Quarterly Allowable Cost Report  
2nd Qtr FY '21-'22

Exhibit A

FY '21 -'22 Cash Receipts	1,891,495
Cubic Feet	2,636.70
<b>Fixed Costs</b>	
Labor and Fringe	109,045
Non-Labor Costs	520,003
Corporate SG&A / IT Allocations	100,338
Fixed Costs not subject to 29% Margin Legal	0
<b>Total Fixed Costs</b>	<b>729,387</b>
<b>Variable Costs</b>	
Labor and Fringe	20,304
Non-Labor Costs	198,121
<b>Total Variable Costs</b>	<b>218,425</b>
<b>Irregular Costs</b>	
Labor and Fringe	30,789
Non-Labor Costs	125,178
<b>Total Irregular Costs</b>	<b>155,966</b>
<b>Other Allowable Costs</b>	
<u>Taxes, Licenses and Permit Fees</u>	
License Fees, Bond Premiums, Other Banking Expense	75,450
Disposal Taxes (Decommissioning; Long Term Care)	18,457
Barnwell Other Op Tax	42,706
Legal (in fixed costs)	0
Licenses/Permits -Other (Real Estate/Property)	26,505
<b>Total Other Allowable Costs</b>	<b>163,118</b>
<b>OTHER PAYMENTS</b>	
<u>Administrative costs</u>	
Atlantic Compact Commission	15,820
Public Service Commission; Office of Regulatory Staff; State Treasurer	131,835
<b>TOTAL OTHER PAYMENTS</b>	<b>147,655</b>